

Debtor 1	JEFFREY MARTIN FELDMILLER
Debtor 2 (Spouse, if filing)	SANDRA LEE FELDMILLER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	15-11089TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	NEW RESIDENTIAL MORTGAGE LLC	Court claim no. (if known):
		REF 4
Last 4 digits of any number you use to identify the debtor's account	6 0 9 3	
Property Address:	11755 CARTER RD ALBION PA 16401	

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 13,000.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 13,000.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 13,000.00

Part 3: Postpetition Mortgage Payment

Check one	
<input checked="" type="checkbox"/> Mortgage is paid through the trustee.	
Current monthly mortgage payment	\$ 690.04
The next postpetition payment is due on	11 / 1 / 2020 MM / DD / YYYY
<input type="checkbox"/> Mortgage is paid directly by the debtor(s).	

Debtor 1 JEFFREY MARTIN FELDMILLER
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 10/12/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 JEFFREY MARTIN FELDMILLER
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/26/2016	1008972	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	174.85
09/27/2016	1013013	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	584.00
10/26/2016	1016913	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	32.75
11/21/2016	1020290	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	175.06
12/21/2016	1023565	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	864.46
01/27/2017	1026981	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,189.05
02/24/2017	1030436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	644.42
03/28/2017	1033822	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	644.42
04/21/2017	1037186	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	641.87
05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	641.02
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	912.91
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	641.02
12/21/2017	1063729	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	310.03
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	395.51
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	667.97
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	395.51
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	396.35
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	669.37
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	396.63
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	669.37
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	396.63
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/PRINC	-669.37
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/PRINC	669.37
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,148.94
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	407.86
				13,000.00

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2016	0980431	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,926.54
03/28/2016	0984062	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	842.93
04/22/2016	0988329	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	659.70
05/24/2016	0992272	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	647.68
06/27/2016	1001017	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	478.50
07/26/2016	1004988	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	946.36
10/26/2016	1016913	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	749.85
11/21/2016	1020290	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
12/21/2016	1023565	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
01/27/2017	1026981	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
02/24/2017	1030436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
03/28/2017	1033822	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
04/21/2017	1037186	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	446.54
08/25/2017	1050461	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,370.85
09/26/2017	1053788	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,098.96
10/25/2017	1057170	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,089.84
11/21/2017	1060472	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,089.84
12/21/2017	1063729	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,052.27
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	694.33
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-694.33
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	694.33
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,114.00
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34

Debtor 1 JEFFREY MARTIN FELDMILLER
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	725.34
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	690.04
12/23/2019	1142487	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	690.04
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
03/23/2020	1154064	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
04/27/2020	1157524	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
05/26/2020	1160855	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
06/26/2020	1164007	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
07/29/2020	1167114	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
08/25/2020	1170192	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	690.04
09/28/2020	1173284	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	243.50
				38,763.46

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY MARTIN FELDMILLER
SANDRA LEE FELDMILLER
11755 CARTER ROAD
ALBION, PA 16401

MICHAEL S JAN JANIN ESQ
QUINN BUSECK LEEMHUIS ET AL
2222 W GRANDVIEW
ERIE, PA 16506-4508

NEW RESIDENTIAL MORTGAGE LLC
PO BOX 10826
GREENVILLE, SC 29603-0826

RAS CRANE LLC
10700 ABOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

10/12/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee